

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 010  
3. EFFECTIVE DATE 09/06/2006  
4. REQUISITION/PURCHASE REQ. NO. See Lines  
5. PROJECT NO. (If applicable) A12

6. ISSUED BY  
OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM)  
PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE  
ARLINGTON, VA UNITED STATES 22219

CODE LMAQM19

7. ADMINISTERED BY (If other than Item 6)

CODE

UNCLASSIFIED  
RELEASED IN FULL

Contact: Tracy R. Ford

Telephone: 703-875-6056

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

DUNS No: 105162098

SIEMENS GOVERNMENT SERVICES  
1881 CAMPUS COMMONS DR,  
RESTON, VA UNITED STATES 20191-1519

CODE 1

FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER  
NO. SAQMPD05D1115(X) 10B. DATED (SEE ITEM 13)  
08/30/2005

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

\$ 8,100,000.00

See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN  
THE CONTRACT ORDER NO. IN ITEM 10A.

☐☒

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as  
changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).

☐

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification is to add additional funds in the amount of \$8,100,000.00.

Original Amount: \$23,000,000  
Modification No. 10: \$8,100,000  
Total: \$30,100,000  
(All other modifications were zero amounts.)

All else remains unchanged.

UNITED STATES DEPARTMENT OF STATE  
REVIEW AUTHORITY: CHARLES E LAHIGUERA  
DATE/CASE ID: 19 MAR 2008 200600060

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Vince J Chayerini Jr

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

BY

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070  
PREVIOUS EDITION  
UNUSABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR)  
53.243

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<b>Line Item Summary</b>	<b>Document Number</b> SAQMPD05D1115-M010	<b>Title</b> Security Technical Operational Services	<b>Page</b> 2 of 3
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See Line Item(s)

Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
0001	Incremental Funding for Global Security Operational Services Change in Delivery Date, Performance Period Ref Req No: 1069-5Z3559	1.00	EA	23,000,000.00	23,000,000.00
0002	Incremental Funding of FY06 funds This is a New Line Ref Req No: 1069-6E6004-M001  Delivery Date (Start to End) Date 04/25/2007 (08/30/2005 to 04/25/2007)	1.00	EA	8,100,000.00	8,100,000.00
	Funding Information: 1900 - 2006 - - 0113 - OS - 1069 - - 10696E6004 - 5813 - 2589 - - 175211 - - 7162 USD8,100,000.00				
				<b>Previous Total:</b> <b>Modification Total:</b> <b>Grand Total:</b> (Includes Discounts & Taxes)	USD 23,000,000.00 USD 8,100,000.00 USD 31,100,000.00

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**Address Detail****Title**

Security Technical Operational Services

**Document Num**

SAQMPD05D1115-M010

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**Shipping Addresses****UNCLASSIFIED**

Code	Detail
0001	<b>Org:</b> FACILITY SECURITY ENGINEERING DIV (DS/A) <b>Addr:</b> 5800 BARCLAY DRIVE SA-24  SPRINGFIELD, VA UNITED STATES 22315 <b>Attn:</b> Walt Felt <b>Phone:</b> 703-923-6651 <b>Fax:</b>

ALL LINES

**Invoice Addresses**

Code	Detail
0001	<b>Org:</b> FACILITY SECURITY ENGINEERING DIV (DS/A) <b>Addr:</b> 5800 BARCLAY DRIVE SA-24  SPRINGFIELD, VA UNITED STATES 22315 <b>Attn:</b> Walt Felt <b>Phone:</b> 703-923-6651 <b>Fax:</b>

ALL LINES

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